



City of San Diego

PURCHASE ORDER

PO No. **4500041891**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Center ID: PLOP	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/25/2013 Page 1 of 2
			Billing Contact: ELLEN PUTNAM Telephone:

Vendor: San Diego Compressed Air Power 1685 N Marshall Ave El Cajon CA 92020-1126 Vendor ID: 10026625 Phone: 619-562-3373	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY13 ITEM ROTARY SCREW AIR COMPRESSOR ITEMIZED PURCHASE ORDER FOR 1 EACH GA55-125AP OIL INJECTED ROTARY SCREW AIR COMPRESSOR FOR US AT PT LOMA WASTEWATER TREATMENT PLANT ASSET#40012125 DEPARTMENT CONTACT:TED TAYLOR 619-221-8761 Non-Deductible Tax	1 EA	USD 25,000.00	USD 25,000.00
2	FY13 ITEM START UP REG AND INSTALL ITEMIZED PURCHASE ORDER FOR FACOTRY AUTHORIZED START-UP AND REGISTRATION AND INSTALLATION OF AIR COMPRESSOR AT PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	2,099 EA	USD 1.00	USD 2,099.00
3	FREIGHT/SHIPPING FREIGHT AND SHIPPING FEE DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	900 EA	USD 1.00	USD 900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 27,999.00 Tax \$ 2,000.00 PO Total \$ 29,999.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			